

Bill No : 22901
Date / Time : 29-12-2023
Patient Name : Sameeda Beevi
Contact No : +91
Doctor Name : Navin
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF. PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	BD Fine Syringe	HENE	3037015	02/28	10	10.30	10	9.27	12	92.70
2	45784125	Coversyl Tab. 2mg	SERD	022304	06/25	10	15.31	15	13.01	12	130.11
3	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52755	11/25	1	178.29	20	142.63	5	142.63
4	45784125	Livogen Captab	P&G	8420.4	06/25	5	5.58	15	4.74	12	23.72
5	45784125	Obimet SR Tab. 500mg	CORO	0514	06/25	30	2.25	15	1.91	12	57.41
6	45784125	Roseday Tab. 10mg	USV	48018504	12/25	15	12.63	15	10.74	12	161.03

FSSAI NO : 9022119922 TOTAL 71 719.24

Taxable Amount :551.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Seven Grand Total 607.60

You have saved : Rs 111.64

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

Images not found or type unknown For Pharmacist